



Office of the Secretary
Department of Finance

P.O. Box 5234 CHRB SAIPAN, MP 96950

TEL. (670) 664-1100 FAX: (670) 664-1115

December 22, 2004

Ms. Maria Lourdes S. Ada
Executive Director
Commonwealth Development Authority
Saipan, MP 96950

RE: Land Compensation Requisition No. FY 05-01

Dear Ms. Ada:

Significant questions have been raised by the Office of the Attorney General concerning the legality of the Land Compensation Drawdown Requisition FY 05-01 dated October 29, 2004 payable to the Administrator of the Estate of Angel Maliti in the amount of \$3,450,000.00 in the proceeding *Commonwealth of the Northern Mariana Islands ex rel. Pam Brown v. Ana Demapan-Castro, et al.*, Civil Action No. 04-0563C. These issues are currently before the court for determination, and until they have been resolved it would be inappropriate to release these funds. Therefore, this letter shall serve as revocation of my authorization of the associated requisition, and you are instructed not to process this payment until you receive specific additional approval from me. If you have any questions or comments on this matter, please contact me.

Sincerely,

FERMIN M. ATALIG
Secretary of Finance

Cc. M.P.L.A. Board of Directors
M.P.L.A. Commissioner
Joe Paulino, A.V.P. & Trust Officer





COMMONWEALTH DEVELOPMENT AUTHORITY

P.O. BOX 502149, SAIPAN MP 96950
Tel.: (670) 234-6245/6293/7145/7146 • Fax: (670) 234-7144 or 235-7147
Email: administration@cda.gov.mp • Website: www.cda.gov.mp



October 3, 2005

Ms. Amoretta Carlson
AVP & Trust Officer
Bank of Guam Trust Department
PO Box BW
Hagatna, Guam 96932

VIA FACSIMILE NO. (671) 472-5527

RE: CNMI GO Bonds, Series 2003A – MPLA Projects Fund

Dear Ms. Carlson:

Please process the enclosed MPLA Requisition No. FY05-11 and initiate the disbursement(s) of funds to the land claimant(s) listed on the attached Schedule A and charge against the MPLA Projects Fund Account No. 76-1000-09.

Upon completion of the check(s), you may send it/them directly to the MPLA office in Chalan Piao, Saipan, for distribution to the land claimant(s).

Please confirm this transaction via e-mail at acctg@cda.gov.mp as soon as possible.

Sincerely,

A handwritten signature in black ink.

MARIA LOURDES SEMAN ADA
Executive Director

A handwritten signature in black ink.

TOM GLENN A. QUITUGUA
Chairman, CDA Board of Directors

Requisition No. FY05-11





**Commonwealth of the Northern Mariana Islands
MARIANAS PUBLIC LANDS AUTHORITY**

REQUISITION NO.FY05-11

May 5, 2005

Ms. Amoretta Carlson
Bank of Guam, Trust Department
P.O. Box BW
Hagatna, Guam 96932

As Trustee under that certain Indenture, dated as of December 1, 2003, by and between the Trustee and the Commonwealth Development Authority (the "Indenture"), providing for the issuance of the Commonwealth of the Northern Mariana Islands General Obligation Bonds, Series 2003A (the "Bonds"), you are hereby requested and instructed to take actions described below with respect to the MPLA Account in the Project Fund established pursuant to the Indenture. Unless otherwise specified herein or unless the context otherwise requires, all capitalized terms used in this shall have the meanings specified in Section 1.01 of the Indenture.

Disbursement from MPLA Account. Pursuant to Section 3.02 of the Indenture, the Trustee is hereby requested to pay the itemized costs of the Project listed on, "Schedule A", attached hereto with moneys in the MPLA Account. Each such payment is for a Project consisting of the acquisition of real property through funding the retirement of land compensation claims against the Commonwealth with respect to which a claim has been approved by the MPLA Board, is based upon procedures established by the MPLA Board , and is a proper and lawful charge against said Account.

IN WITNESS WHEREOF, I have hereunto set my hand at my office on the date set forth above.

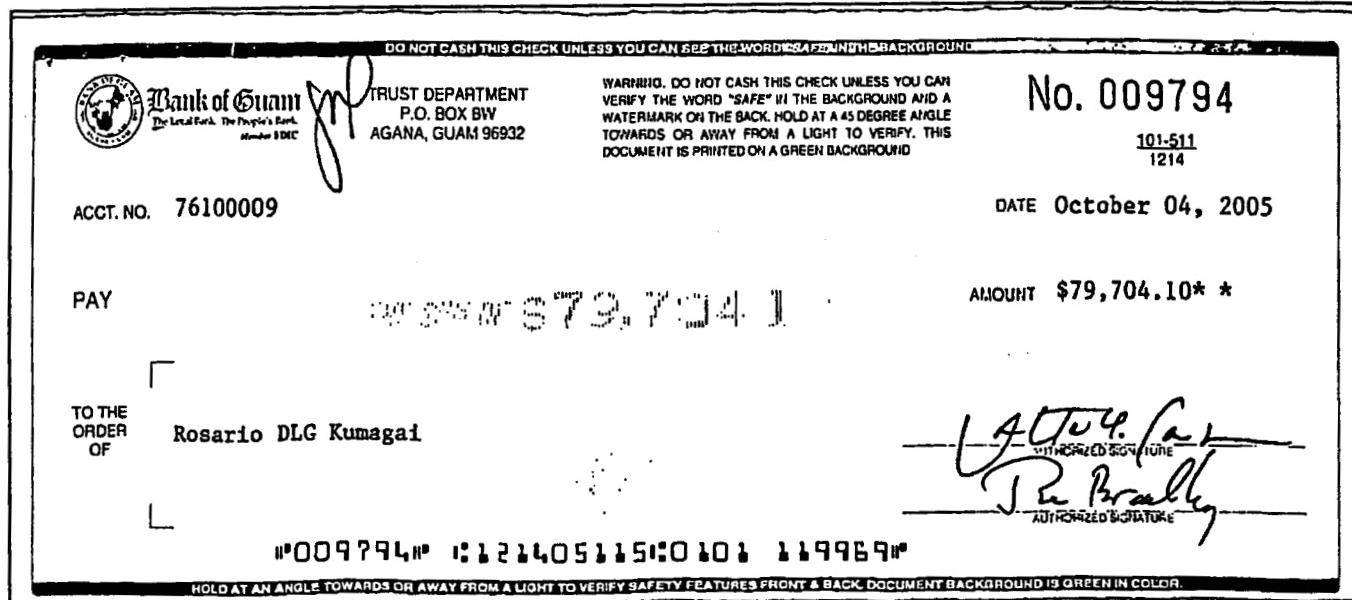
MARIANAS PUBLIC LANDS AUTHORITY

By: Edward D.L. Guerrero
Commissioner

Concurred by: Fermin Atalig
Secretary of Finance

Schedule A
(\$40M Bond - Land Compensation Fund Account No. 76-1000-09)

Item No.	Payee	Amount	Purpose
FY05-11.1	Rosario DLG. Kumagai	\$79,704.10	P.L. 13-17 Land Compensation
FY05-11.2	CNMI Treasury (Ref. Rosario DLG. Kumagai, Civil Action No. 05-0149C)	79,704.09	P.L. 13-17 Land Compensation
TOTAL (2)		\$159,408.19	



WARNING DO NOT CASH THIS CHECK WITHOUT NOTING SECURITY FEATURES ON FRONT AND BACK.
REVERSE HERE

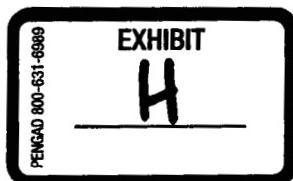
US # 120669076 8/30/09
MS ID # 02491 10/08
NOTE IN PENCIL USE ACROSS BACK OF CHECK
WE ARE AN OFFICIAL DOCUMENT OF THE GOVERNMENT OF GUAM

DO NOT WRITE STAMP OR SIGN ON THIS LINE

DDA Cash On-J's Check
10/17/2005 10:45 AM 32nd Street
Bank of Guam SAIPAN PK 100 1C
<121040169< 001 001 001 001 001 001
CP San Francisco, CA

VS
N
S
L
E

Date:10-17-2005 Account:101119969 Amount:\$79,704.10 Sequence:37837900 TR:121405115
Serial:9794 TranCode:0 DbCr:D



<small>DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE WORD "SAFE" IN THE BACKGROUND.</small>		
 Bank of Guam The Local Bank The People's Bank <small>Member FDIC</small>	TRUST DEPARTMENT P.O. BOX BW AGANA, GUAM 96932	<small>WARNING, DO NOT CASH THIS CHECK UNLESS YOU CAN VERIFY THE WORD "SAFE" IN THE BACKGROUND AND A WATERMARK ON THE BACK. HOLD AT A 45 DEGREE ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY. THIS DOCUMENT IS PRINTED ON A GREEN BACKGROUND.</small>
		No. 009795 <small>101-511 1214</small>
<small>ACCT. NO. 76100009</small>		<small>DATE October 04, 2005</small>
PAY <small>THE AMOUNT OF \$79,704.09</small>	AMOUNT \$79,704.09* *	
<small>TO THE ORDER OF</small> CNMI - Treasury (Ref. Rosario DLG Kumagai, Civil Action no. 05-0149C)		
<small>OCT 20 2005</small>		
<small>009795 121405115101 119969</small>		
<small>HOLD AT AN ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY SAFETY FEATURES FRONT & BACK. DOCUMENT BACKGROUND IS GREEN IN COLOR.</small>		

WARNING <small>DO NOT CASH THIS CHECK WITHOUT NOTING SECURITY FEATURES ON FRONT AND BACK</small>	
<small>For Deposit Only</small>	
<small>CNMI Govt General Fund</small>	
<small>0103-025301</small>	
<small>Treasury No. 1 Capitol Hill</small>	
<small>NOTE: CR No. <u>138419</u></small>	
<small>Acc(s) <u>101119969</u></small>	
<small>Do not write stamp or sign below this line</small>	
<small><121040169< 001 7 0037916535 Bank of Guam SAIPAN PKT 0 CP San Francisco, CA 10202005</small>	

Date:10-20-2005 Account:101119969 Amount:\$79,704.09 Sequence:37916535 TR:121405115
 Serial:9795 TranCode:0 DbCr:D

TWR057	01	00	11/09/05	HISTORY ACCOUNT LEDGER	*INQUIRY*	PAGE	2
ACCOUNT 76-1000-09 CNMI 2003A MPLA PROJECTS FUND				(ADM) 001	(INV) 001		
POSTING TRAN DATE	TRAN TYPE	NUMBER	-SECURITY- NUMBER	RG TAX S P L CLASS CD CDE P T I	INCOME/ UNITS	PRINCIPAL/ BOOK VALUE	
10/04/05	2	05100400010		630	.00	79,704.09-	
			CHECK #009795 DISBURSED TO CNMI			.00	
			TREASURY AS PER LETTER DATED				
			OCTOBER 3, 2005 RE:FY05-1-2				
			P.L. 13-17 LAND COMPENSATION				
10/04/05	2	05100400052		630	.00	79,704.10-	
			CHECK #009794 DISBURSED TO ROSARIO			.00	
			DLG KUMAGAI AS PER LETTER DATED				
			OCTOBER 3, 2005. RE: FY05-11.1				
			P.L. 13-17 LAND COMPENSATION				

F6/Forward F7/Reverse F11/Change F12/Inquiry F20/Hardcopy Select DO/Exit



COMMONWEALTH DEVELOPMENT AUTHORITY

P.O. BOX 502149, SAIPAN MP 96950
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Email: cda@itecnmi.com • Website: www.cda.gov.mp



February 14, 2005

Mr. Joseph H. Paulino
AVP & Trust Officer
Bank of Guam Trust Department
PO Box BW
Hagatna, Guam 96932

VIA FACSIMILE NO. (671) 472-5527

RE: CNMI GO Bonds, Series 2003A – MPLA Projects Fund

Dear Mr. Paulino:

Please process the enclosed MPLA Requisition No. FY05-04 and initiate the disbursements of funds to the land claimants and to others listed on the attached Schedule A and charge against the MPLA Projects Fund Account No. 76-1000-09.

Upon completion of the checks, you may send them directly to the MPLA office in Chalan Piao, Saipan, for distribution to the land claimants.

Please confirm this transaction via e-mail at acctg@cda.gov.mp as soon as possible.

Sincerely,

Handwritten signature of Maria Lourdes Seman Ada.
MARIA LOURDES SEMAN ADA
Executive Director

Handwritten signature of Sixto K. Igisomar.
SIXTO K. IGISOMAR
Chairman, CDA Board of Directors

Requisition No. FY05-04



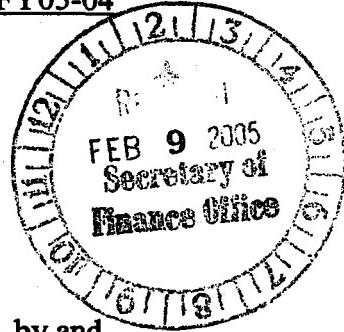


**Commonwealth of the Northern Mariana Islands
MARIANAS PUBLIC LANDS AUTHORITY**

REQUISITION NO.FY05-04

February 9, 2005

Mr. Joe Paulino
Bank of Guam, Trust Department
P.O. Box BW
Hagatna, Guam 96932



As Trustee under that certain Indenture, dated as of December 1, 2003, by and between the Trustee and the Commonwealth Development Authority (the "Indenture"), providing for the issuance of the Commonwealth of the Northern Mariana Islands General Obligation Bonds, Series 2003A (the "Bonds"), you are hereby requested and instructed to take actions described below with respect to the MPLA Account in the Project Fund established pursuant to the Indenture. Unless otherwise specified herein or unless the context otherwise requires, all capitalized terms used in this shall have the meanings specified in Section 1.01 of the Indenture.

Disbursement from MPLA Account. Pursuant to Section 3.02 of the Indenture, the Trustee is hereby requested to pay the itemized costs of the Project listed on, "Schedule A", attached hereto with moneys in the MPLA Account. Each such payment is for a Project consisting of the acquisition of real property through funding the retirement of land compensation claims against the Commonwealth with respect to which a claim has been approved by the MPLA Board, is based upon procedures established by the MPLA Board , and is a proper and lawful charge against said Account.

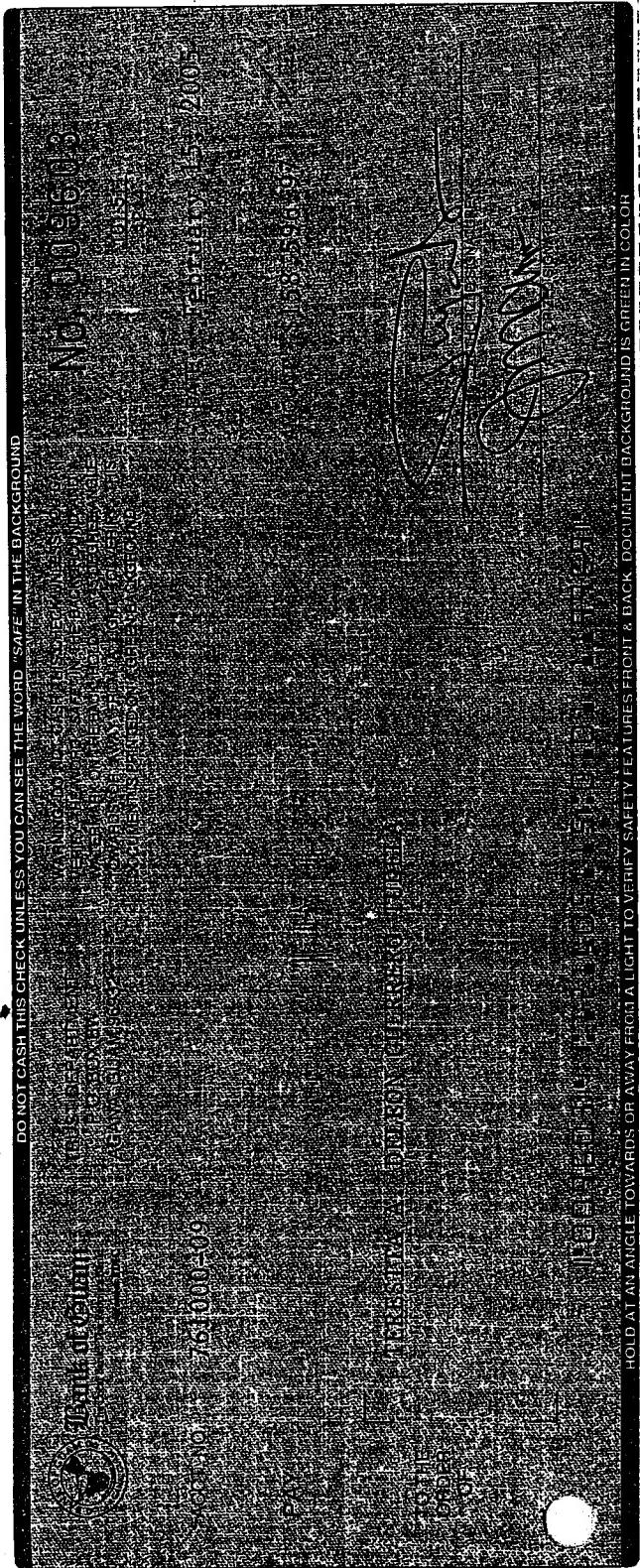
IN WITNESS WHEREOF, I have hereunto set my hand at my office on the date set forth above.

MARIANAS PUBLIC LANDS AUTHORITY

By: Edward D. Guerrero
Commissioner

Concurred by: Fermin Atale
Secretary of Finance

Item No.	Schedule A	Payer	Amount	Purpose	TOTAL (10)
Disbursement From MPILA Account No. 76-1000-09					
FY05-04.1	Gregorio C. Cabrera		\$137,028.32	P.L. 13-17 Land Compensation	
FY05-04.2	Lucy Ann T. Sablan		\$166,068.70	P.L. 13-17 Land Compensation	
FY05-04.3	Maria T. Pangilinan		332,907.12	P.L. 13-17 Land Compensation	
FY05-04.4	Crispin M. & Lucinda R. Sablan		113,534.80	P.L. 13-17 Land Compensation	
FY05-04.5	Juan P. Tenorio		335,920.82	P.L. 13-17 Land Compensation	
FY05-04.6	Teresita A. Deloren Guererro Tudela		158,596.97	P.L. 13-17 Land Compensation	
FY05-04.7	Juan M. & Barbara T. Sablan		11,937.60	P.L. 13-17 Land Compensation	
FY05-04.8	Heirs of Juan C. Santos		18,569.61	P.L. 13-17 Land Compensation	
FY05-04.9	Froilan C. Tenorio		26,528.01	P.L. 13-17 Land Compensation	
FY05-04.10	Jose A. Ichihara		2,096,188.39	P.L. 13-17 Land Compensation	
					\$3,397,280.34



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DETACH AND RETAIN THIS COPY FOR YOUR RECORDS

No. 009603

DATE 2/15/05

REMITTANCE AMOUNT

\$158,596.97

FOR FY.05.04
n.11.3

2/15/05

 Bank of Guam The Local Bank. The People's Bank. Member FDIC		<small>DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE WORD "SAFE" IN THE BACKGROUND</small>	
		<small>TRUST DEPARTMENT P.O. BOX BW AGANA, GUAM 96932</small>	<small>WARNING: DO NOT CASH THIS CHECK UNLESS YOU CAN VERIFY THE WORD "SAFE" IN THE BACKGROUND AND A WATERMARK ON THE BACK. HOLD AT A 45 DEGREE ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY. THIS DOCUMENT IS PRINTED ON A GREEN BACKGROUND</small>
		No. 009603 <small>101-511 1214</small>	
ACCT. NO.	761000-09	DATE	February 15, 2005
		AMOUNT	\$158,596.97
		<small>101119969 1214051150101 119969</small>	
<small>TO THE ORDER OF</small>		 <small>AUTHORIZED SIGNATURE</small>	
<small>TERESITA A. DELEON GUERRERO TUDELA</small>			
<small>#009603# 1214051150101 119969#</small>			
<small>HOLD AT AN ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY SAFETY FEATURES FRONT & BACK. DOCUMENT BACKGROUND IS GREEN IN COLOR.</small>			
<small><121046167< 001 10 0033392400 Bank of Guam SAIPAN FKT CP San Francisco, CA 92172005</small>			
<small>WARNING: DO NOT CASH THIS CHECK WITHOUT NOTING SECURITY FEATURES ON FRONT AND BACK</small>			
<small>NOTE: THE ABOVE LINES ARE COMPOSED OF A 3-D TYPE FONT WHICH DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE</small>			

Date:02-17-2005 Account:101119969 Amount:\$158,596.97 Sequence:33392400 TR:121405115
 Serial:9603 TranCode:0 DbCr:D



COMMONWEALTH DEVELOPMENT AUTHORITY

P.O. Box 502149, Saipan, MP 96950

Tel: (670) 234-6293 • Fax: 235-7147 • email: acctg@cda.gov.mp • website: www.cda.gov.mp

FACSIMILE TRANSMITTAL

Mr. Joe Paulino		
To:	Bank of Guam Trust Dept.	Fax: (671) 472-5527
From:	Maria Lourdes S. Ada	Date: 04/15/05
Re:	MPLA Drawdown Request	Pages: 1 of 5
CC:	Fax :	

CONFIDENTIALITY NOTICE: This facsimile contains confidential information intended for a specific individual and purpose and is protected by law. If you are not the intended recipient, you should destroy this facsimile and are hereby notified that any disclosure, copying, or distribution of the information contained herein, or the taking of any action based on it, is strictly prohibited.

MESSAGE:

Joe,

Please process the attached MPLA drawdown request per Requisition No. FY05-07 as soon as possible.

Thank you and regards.





COMMONWEALTH DEVELOPMENT AUTHORITY

P.O. BOX 502149, SAIPAN MP 96950

Tel.: (670) 234-6245/6293/7145/7146 • Fax: (670) 234-7144 or 235-7147

Email: cda@itecnmi.com • Website: www.cda.gov.mp



April 14, 2005

Mr. Joseph H. Paulino
AVP & Trust Officer
Bank of Guam Trust Department
PO Box BW
Hagatna, Guam 96932

VIA FACSIMILENO. (671) 472-5527

RE: CNMI GO Bonds, Series 2003A – MPLA Projects Fund

Dear Mr. Paulino:

Please process the enclosed MPLA Requisition No. FY05-07 and initiate the disbursement(s) of funds to the land claimant(s) listed on the attached Schedule A and charge against the MPLA Projects Fund Account No. 76-1000-09.

Upon completion of the check(s), you may send it/them directly to the MPLA office in Chalan Piao, Saipan, for distribution to the land claimant(s).

Please confirm this transaction via e-mail at acctg@cda.gov.mp as soon as possible.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Lourdes Semanada".
MARIA LOURDES SEMANADA
Executive Director

A handwritten signature in black ink, appearing to read "Sixto K. Igisomar".
SIXTO K. IGISOMAR
Chairman, CDA Board of Directors

Requisition No. FY05-07

A handwritten signature in black ink, appearing to read "D. K. Igisomar". Below the signature is the date "7/15/05".

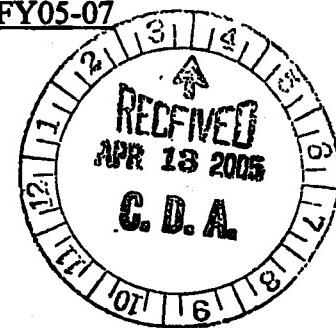


**Commonwealth of the Northern Mariana Islands
MARIANAS PUBLIC LANDS AUTHORITY**

REQUISITION NO.FY05-07

April 4, 2005

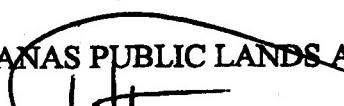
Mr. Joe Paulino
Bank of Guam, Trust Department
P.O. Box BW
Hagatna, Guam 96932



As Trustee under that certain Indenture, dated as of December 1, 2003, by and between the Trustee and the Commonwealth Development Authority (the "Indenture"), providing for the issuance of the Commonwealth of the Northern Mariana Islands General Obligation Bonds, Series 2003A (the "Bonds"), you are hereby requested and instructed to take actions described below with respect to the MPLA Account in the Project Fund established pursuant to the Indenture. Unless otherwise specified herein or unless the context otherwise requires, all capitalized terms used in this shall have the meanings specified in Section 1.01 of the Indenture.

Disbursement from MPLA Account. Pursuant to Section 3.02 of the Indenture, the Trustee is hereby requested to pay the itemized costs of the Project listed on, "Schedule A", attached hereto with moneys in the MPLA Account. Each such payment is for a Project consisting of the acquisition of real property through funding the retirement of land compensation claims against the Commonwealth with respect to which a claim has been approved by the MPLA Board, is based upon procedures established by the MPLA Board , and is a proper and lawful charge against said Account.

IN WITNESS WHEREOF, I have hereunto set my hand at my office on the date set forth above.

MARIANAS PUBLIC LANDS AUTHORITY

By: Edward D.L. Guerrero
Commissioner

Concurred by: Fermin Atalig
Secretary of Finance



Commonwealth of the Northern Mariana Islands
MARIANAS PUBLIC LANDS AUTHORITY

April 13, 2005

AD 05-0420

Maria Lourdes Seman Ada
Executive Director
Commonwealth Development Authority
P.O. Box 501249
Saipan, MP 96950
VIA PERSONAL DELIVERY

Dear Ms. Ada:

The Marianas Public Lands Authority is hereby transmitting Requisition No. FY05-07, which has been concurred by the Secretary of Finance. Please instruct the Trustee to initiate the disbursement of funds to the land claimants listed on Schedule A, which is attached to the requisition form.

Thank you for your timely response. Should you have any questions, please do not hesitate to contact our office.

Sincerely,

EDWARD M. DELEON GUERRERO
Commissioner

Enclosure: *as stated above*

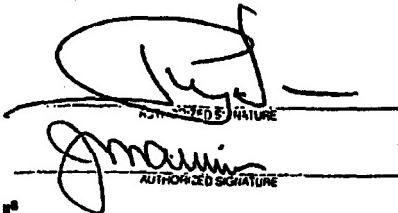
Cc: Secretary, Department of Finance
Chairperson, MPLA
Comptroller, MPLA
Deputy Commissioner, MPLA
Legal Counsel, MPLA



RECEIVED
4/14/05

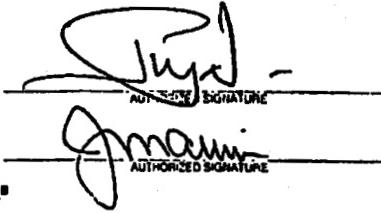
Schedule A*(\$40M Bond Issue - Land Compensation Fund Account No. 76-1000-09)*

Item No.	Payee	Amount	Purpose	
FY05-07.01	Heirs of Francisco C. Sablan	\$ 118,870.88	P.L. 13-17 Land Compensation	CK#009647
FY05-07.02	Antonio B. Cabrera	2,768,409.70	P.L. 13-17 Land Compensation	CK#009648
FY05-07.03	Ana DLG. Gillespie f/k/a Ana DLG. Little	159,408.19	P.L. 13-17 Land Compensation	CK#009649
FY05-07.04	Nicolas C. Sablan	1,958,587.32	P.L. 13-17 Land Compensation	CK#009650
TOTOL (4)		\$ 5,005,276.09		

 Bank of Guam The Local Bank. The People's Bank. <small>Member FDIC</small>		<small>DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE WORD "SAFE" IN THE BACKGROUND.</small>	
<small>TRUST DEPARTMENT P.O. BOX BW AGANA, GUAM 96932</small>		<small>WARNING: DO NOT CASH THIS CHECK UNLESS YOU CAN VERIFY THE WORD "SAFE" IN THE BACKGROUND AND A WATERMARK ON THE BACK. HOLD AT A 45 DEGREE ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY. THIS DOCUMENT IS PRINTED ON A GREEN BACKGROUND</small>	
<small>ACCT. NO. 76100009</small>		<small>No. 009648 <u>101-511</u> <u>1214</u></small>	
<small>PAY</small>		<small>DATE April 18, 2005</small>	
<small>TO THE ORDER OF</small>		<small>AMOUNT \$2,768,409.70* *</small>	
<small>Antonio B. Cabrera</small>			
		<small>AUTHORIZED SIGNATURE</small>	
<small>#009648# 121405115#0101 119969#</small>			
<small>HOLD AT AN ANGLE TOWARD OR AWAY FROM A LIGHT TO VERIFY SAFETY FEATURES FRONT & BACK. DOCUMENT BACKGROUND IS GREEN IN COLOR.</small>			

<small><121040169< 002 9 0034540385 Bank of Guam SAIPAN PKT 6 CP San Francisco, CA 04202005</small>	<small>ENDORSE HERE</small>	<small>WARNING DO NOT CASH THIS CHECK WITHOUT NOTING SECURITY FEATURES ON FRONT AND BACK.</small>
<small>NOTE: THE ABOVE LINES ARE CONNECTED FOR WORD TYPE CHECKING. THE ACTUAL ORIGINAL DOCUMENT CHECK WILL NOT BE ENCODED.</small>		
<small>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE</small>		
<small>04/20/2005 14:34 0305 43 G Group Transaction</small>		

Date:04-20-2005 Account:101119969 Amount:\$2,768,409.70 Sequence:34540385 TR:121405115
Serial:9648 TranCode:0 DbCr:D

 Bank of Guam The Local Bank. The People's Bank. Member FDIC		<small>DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE WORD "SAFE" IN THE BACKGROUND.</small>	
TRUST DEPARTMENT P.O. BOX BW AGANA, GUAM 96932		<small>WARNING: DO NOT CASH THIS CHECK UNLESS YOU CAN VERIFY THE WORD "SAFE" IN THE BACKGROUND AND A WATERMARK ON THE BACK. HOLD AT A 45 DEGREE ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY THIS DOCUMENT IS PRINTED ON A GREEN BACKGROUND.</small>	
		No. 009649 <small>101-511 1214</small>	
ACCT. NO. 76100009 <small>1214051150101 009649</small>		DATE April 18, 2005	
PAY <small>1214051150101 009649</small>		AMOUNT \$159,408.19* *	
TO THE ORDER OF <small>Ana DLG Gillespie f/k/a Ana DLG Little</small>		 <small>AUTHORIZED SIGNATURE</small>	
<small>#009649# 1214051150101 009649#</small>			
<small>HOLD AT AN ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY SAFETY FEATURES FRONT & BACK DOCUMENT BACKGROUND IS GREEN IN COLOR.</small>			

<small><121405169< 002 12 0034521750 Bank of Guam SAIPAN PKT 0 C/P San Francisco, CA 04192005</small>		WARNING <small>DO NOT CASH THIS CHECK WITHOUT NOTIFYING SECURITY FEATURES ON FRONT AND BACK.</small>	
		NOTE <small>THE ABOVE NUMBER ARE CORRECTED IF USED TO COMPARE WITH THE ORIGINAL DOCUMENT CHECK WITH YOUR BANK.</small>	
		<small>ENDORSE HERE</small>	
		<small>do not write, stamp or sign below this line</small>	
			

Date:04-19-2005 Account:101119969 Amount:\$159,408.19 Sequence:34521750 TR:121405115
 Serial:9649 TranCode:0 DbCr:D

 Bank of Guam The Local Bank. The People's Bank. Member FDIC		DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE WORD "SAFE" IN THE BACKGROUND TRUST DEPARTMENT P.O. BOX BW AGANA, GUAM 96932 <small>WARNING. DO NOT CASH THIS CHECK UNLESS YOU CAN VERIFY THE WORD "SAFE" IN THE BACKGROUND AND A WATERMARK ON THE BACK. HOLD AT A 45 DEGREE ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY. THIS DOCUMENT IS PRINTED ON A GREEN BACKGROUND.</small>	No. 009650 <small>101-511 1214</small> <small>DATE April 18, 2005</small>
<small>ACCT. NO. 76100009</small>		<small>AMOUNT \$1,958,587.32*</small>	
<small>PAY</small> <small>1,958,587.32</small>		<small>TO THE ORDER OF</small> <small>Nicolas C. Sablan</small>	
		<small>BGS APR 20 2005 12:00 PM</small> <small>Jmain AUTHORIZED SIGNATURE</small> <small>Jmain AUTHORIZED SIGNATURE</small>	
<small>#009650# 1214051150101 119969#</small> <small>HOLD AT AN ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY SAFETY FEATURES FRONT & BACK DOCUMENT BACKGROUND IS GREEN IN COLOR.</small>			

<small><121040169< 001 10 0034534660 Bank of Guam SAIPAN PKT 0 CP San Francisco, CA 94202005</small>	<small>04/20/2005 13:09 0302 36 G Group Transaction</small>	<small>WARNING SECURITY FEATURES ON BOTH SIDES OF THIS CHECK ARE IDENTICAL. DO NOT CASH THIS CHECK WITHOUT NOTING THE WORDS "SAFE" IN THE BACKGROUND OF BOTH SIDES OF THIS CHECK. NOTE THE WORDS "SAFE" IN THE BACKGROUND OF BOTH SIDES OF THIS CHECK. DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE.</small>
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Date:04-20-2005 Account:101119969 Amount:\$1,958,587.32 Sequence:34534660 TR:121405115
 Serial:9650 TranCode:0 DbCr:D



COMMONWEALTH DEVELOPMENT AUTHORITY

P.O. BOX 502149, SAIPAN MP 96950
Tel.: (670) 234-6245/6293/7145/7146 • Fax: (670) 234-7144 or 235-7147
Email: administration@cda.gov.mp • Website: www.cda.gov.mp



October 12, 2005

Ms. Amoretta Carlson
AVP & Trust Officer
Bank of Guam Trust Department
PO Box BW
Hagatna, Guam 96932

VIA FACSIMILE NO. (671) 472-5527

RE: CNMI GO Bonds, Series 2003A – MPLA Projects Fund

Dear Ms. Carlson:

Please process the enclosed MPLA Requisition No. FY06-02 and initiate the disbursement(s) of funds to the land claimant(s) listed on the attached Schedule A and charge against the **MPLA Projects Fund Account No. 76-1000-09**.

Upon completion of the check(s), you may send it/them directly to the MPLA office in Chalan Piao, Saipan, for distribution to the land claimant(s).

Please confirm this transaction via e-mail at acctg@cda.gov.mp as soon as possible.

Sincerely,

Handwritten signature of Maria Lourdes Seman Ada.
MARIA LOURDES SEMAN ADA
Executive Director

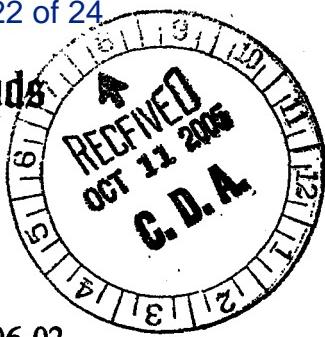
Handwritten signature of Tom Glenn A. Quitugua.
TOM GLENN A. QUITUGUA
Chairman, CDA Board of Directors

Requisition No. FY06-02





**Commonwealth of the Northern Mariana Islands
MARIANAS PUBLIC LANDS AUTHORITY**



REQUISITION NO.FY06-02

October 4, 2005

Ms. Amoretta Carlson
Bank of Guam, Trust Department
P.O. Box BW
Hagatna, Guam 96932

As Trustee under that certain Indenture, dated as of December 1, 2003, by and between the Trustee and the Commonwealth Development Authority (the "Indenture"), providing for the issuance of the Commonwealth of the Northern Mariana Islands General Obligation Bonds, Series 2003A (the "Bonds"), you are hereby requested and instructed to take actions described below with respect to the MPLA Account in the Project Fund established pursuant to the Indenture. Unless otherwise specified herein or unless the context otherwise requires, all capitalized terms used in this shall have the meanings specified in Section 1.01 of the Indenture.

Disbursement from MPLA Account. Pursuant to Section 3.02 of the Indenture, the Trustee is hereby requested to pay the itemized costs of the Project listed on, "Schedule A", attached hereto with moneys in the MPLA Account. Each such payment is for a Project consisting of the acquisition of real property through funding the retirement of land compensation claims against the Commonwealth with respect to which a claim has been approved by the MPLA Board, is based upon procedures established by the MPLA Board , and is a proper and lawful charge against said Account.

IN WITNESS WHEREOF, I have hereunto set my hand at my office on the date set forth above.

MARIANAS PUBLIC LANDS AUTHORITY

By: Edward M. D.L. Guerrero
Commissioner

Concurred by: Fermin Atalig
Secretary of Finance

Schedule A <i>(\$40M Bond - Land Compensation Fund Account No. 76-1000009)</i>			
Item No.	Payee	Amount	Purpose
FY06-02	Catherine Rose U. Sheu	\$107,101.28	P.L. 13-17 Land Compensation
TOTAL (1)			\$107,101.28

 Bank of Guam The Bank of Guam. The People's Bank. Member FDIC		<small>DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE WORD "SAFE" IN THE BACKGROUND</small>	
TRUST DEPARTMENT P.O. BOX BW AGANA, GUAM 96932		<small>WARNING DO NOT CASH THIS CHECK UNLESS YOU CAN VERIFY THE WORD "SAFE" IN THE BACKGROUND AND A WATERMARK ON THE BACK. HOLD AT A 45 DEGREE ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY. THIS DOCUMENT IS PRINTED ON A GREEN BACKGROUND</small>	
		No. 009811 101-511 1214	
ACCT. NO. 76100009		DATE 10/13/05	
PAY 		AMOUNT \$107,101.28* *	
TO THE ORDER OF Catherine Rose U. Sheu		 <small>UNAUTHORIZED SIGNATURE</small> <small>Lee Brally</small> <small>AUTHORIZED SIGNATURE</small>	
<small>#009811# 1214051150101 119969#</small>		<small>#0010710128#</small>	
<small>HOLD AT AN ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY SAFETY FEATURES FRONT & BACK. DOCUMENT BACKGROUND IS GREEN IN COLOR</small>			

<p style="text-align: center;">  First Hawaiian Bank Hongmoung Guam 0050178540 102005 </p>	<p style="text-align: right;"> WARNING DO NOT CASH THIS CHECK WITHOUT VERIFYING SECURITY FEATURES ON FRONT AND BACK </p>
<p style="text-align: center;"> <small>NOTE: THIS CHECK IS UNDERSIGNED AND CO-SIGNED BY VARIOUS MEMBERS OF THE BOARD OF TRUSTEES OF THE BANK OF GUAM. THE SIGNATURES ARE FOR INFORMATION PURPOSES ONLY AND DO NOT CONSTITUTE A SIGNATURE ON THIS CHECK.</small> </p>	
<p style="text-align: center;"> <small>DO NOT WRITE, STAMP, MARK OR SIGN BELOW THIS LINE</small> </p>	
<p style="text-align: center;">  Lee Brally AUTHORIZED SIGNATURE </p>	

Date:10-21-2005 Account:101119969 Amount:\$107,101.28 Sequence:13301280 TR:121405115
 Serial:9811 TranCode:0 DbCr:D